



To owner: Riverside Housing LLC (sample)
Project: Riverside Apartments · Job J-1104
Via architect: Sample Architects PC

Application no.: 6
Period to: 08/31/26
Contract date: 06/30/26

CONTRACTOR'S APPLICATION FOR PAYMENT

1. Original contract sum	\$3,858,000
2. Net change by change orders	\$138,000
3. Contract sum to date (line 1 ± 2)	\$3,996,000
4. Total completed & stored to date (column G on G703)	\$1,307,500
5. Retainage: 10% of completed work \$124,500 + 10% of stored material \$6,000	\$130,500
6. Total earned less retainage (line 4 – line 5)	\$1,177,000
7. Less previous certificates for payment	\$906,300
8. Current payment due	\$270,700
9. Balance to finish, including retainage (line 3 – line 6)	\$2,819,000

CHANGE ORDER SUMMARY

CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Approved in previous months	\$105,000	\$0
Approved this month	\$33,000	\$0
Net change by change orders	\$138,000	

The undersigned contractor certifies that the work covered by this application has been completed in accordance with the contract documents.

J. Rivera

09/05/26

Contractor · Sample Contracting Co. · Project manager

State of: _____ County of: _____

Subscribed and sworn to before me this _____ day of _____

Notary public: _____ My commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract documents, the architect certifies to the owner that the work has progressed as indicated and the contractor is entitled to payment of the amount certified.

Amount certified _____

Architect · Sample Architects PC · Date



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A ITEM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D FROM PREVIOUS	E THIS PERIOD	F MATERIALS STORED	G COMPLETED & STORED	% (G÷C)	H BALANCE TO FINISH	I RETAINAGE
1	General conditions	\$320,000	\$80,000	\$12,000	\$0	\$92,000	28.7%	\$228,000	\$9,200
2	Sitework & foundations	\$412,000	\$380,000	\$32,000	\$0	\$412,000	100.0%	\$0	\$41,200
3	Concrete	\$496,000	\$310,000	\$48,000	\$0	\$358,000	72.2%	\$138,000	\$35,800
4	Framing & rough carpentry	\$612,000	\$150,000	\$95,000	\$18,000	\$265,500	43.0%	\$349,000	\$26,300
5	Roofing	\$184,000	\$0	\$0	\$0	\$0	0.0%	\$184,000	\$0
6	Windows & glazing	\$336,000	\$0	\$0	\$42,000	\$42,000	12.5%	\$294,000	\$4,200
7	Mechanical	\$424,000	\$30,000	\$21,000	\$0	\$51,000	12.0%	\$373,000	\$5,100
8	Electrical	\$504,000	\$24,000	\$18,000	\$0	\$42,000	8.3%	\$462,000	\$4,200
9	Finishes	\$570,000	\$0	\$0	\$0	\$0	0.0%	\$570,000	\$0
10	Change orders (approved)	\$138,000	\$33,000	\$12,000	\$0	\$45,000	32.6%	\$93,000	\$4,500
	Grand totals	\$3,996,000	\$1,007,000	\$238,000	\$60,000	\$1,307,500	32.7%	\$2,691,000	\$130,500